

Fill in this information to identify the case:

Debtor 1 Louis Comport
(Spouse, if filing)

United States Bankruptcy Court for the WESTERN District of Pennsylvania

Case number 21-20158 GLT

Official Form 410

Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	NewRez LLC d/b/a Shellpoint Mortgage Servicing Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? NewRez LLC DBA Shellpoint Mortgage Servicing Name PO Box 10826 Number Street Greenville, SC 29603-0826 City State Zip Code (800) 365-7107 Contact phone mtgbk@shellpointmtg.com Contact Email Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) NewRez LLC DBA Shellpoint Mortgage Servicing Name PO Box 10826 Number Street Greenville, SC 29603-0826 City State Zip Code (800) 365-7107 Contact phone mtgbk@shellpointmtg.com Contact Email
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor <u>0099</u>
7. How much is this claim? <u>\$152,005.80</u>	Does this amount include interest or other charges? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001 (c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. Money Loaned _____
9. Is all or part of the claim secured?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: 5601 Aiken Road Mc Kees Rocks, PA 15136 <input checked="" type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____ Basis for perfection: <u>Recorded Mortgage</u> Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ _____ Amount of the claim that is secured: <u>\$152,005.80</u> Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: <u>\$43,594.58</u> Annual Interest Rate (when case was filed) <u>4.00%</u> <input checked="" type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)? ☒ No

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B)	
<input type="checkbox"/> Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- ☐ I am the creditor.
- ☒ I am the creditor's attorney or authorized agent.
- ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- ☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date **03/26/2021**
MM / DD / YYYY

/s/ **Brian C. Nicholas Esquire Attorney ID# 317240**

Signature

Print the name of the person who is completing and signing this claim:

Name **Brian C. Nicholas**
First name Middle name Last name

Title **Bankruptcy Attorney**

Company **KML Law Group, P.C.**

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address **701 Market Street, Suite 5000**
Number Street

Philadelphia **PA** **19106**
City State ZIP Code

Contact phone **201-549-5366** Email **bnicholas@kmlawgroup.com**

Mortgage Proof of Claim Attachment

(12/15)

If you file a claim secured by a security interest in the debtor's principal residence, you must use this form as an attachment to your proof of claim. See separate instructions.

Part 1: Mortgage and Case Information		Part 2: Total Debt Calculation		Part 3: Arrearage as of the Date of the Petition		Part 4: Monthly Mortgage Payme	
Case Number:	2120158	Principal balance:	114,204.20	Principal & interest due:	16,579.53	Principal & Interest:	502.41
Debtor 1:	Louis Comport	Interest due:	12,887.84	Prepetition fees due:	4,074.50	Monthly escrow:	335.06
Debtor 2:		Fees, costs due:	4,074.50	Escrow deficiency for funds advanced:	21,032.24	Private mortgage insurance:	22.72
Last 4 digits to identify:	0099	Escrow deficiency for funds advanced:	21,032.24	Projected escrow shortage:	2,101.29	Total monthly payment:	860.19
Creditor:	NewRez LLC d/b/a Shellpoint Mortgage Servicing	Less funds on hand: -	-192.98	Less funds on hand: -	-192.98		
		Total debt:	152,005.80	Total prepetition arrearage:	43,594.58		

Servicer: NewRez LLC DBA Shellpoint Mortgage Servicing

Fixed accrual/daily simple interest/other: Fixed

Part 5: Loan Payment History from First Date of Default

A. Date	B. Contractual payment amount	C. Funds received	D. Amount incurred	E. Description	F. Contractual due date	G. Prin, Int & esc past due balance	H. Amount to principal	I. Amount to interest	J. Amount to escrow	K. Amount to fees or charges	L. Unapplied funds	M. Principal balance	N. Accrued interest balance	O. Escrow balance	P. Fees / Charges balance	Q. Unapplied funds balance
4/7/15		891.00		Unapplied Payment	10/1/14						891.00	119073.19		-923.07		1954.37
4/9/15		900.60	900.60	Regular Payment	10/1/14		105.50	396.91	398.19			118967.69		-524.88		
4/9/15		-900.60		Unapplied Payment	10/1/14						-900.60					1053.77
4/20/15		-344.74		Tax Bill 1 Disburser	5/1/15				-344.74					-869.62		
4/22/15		891.00		Unapplied Payment	11/1/14						891.00					1944.77
4/22/15		-900.60		Unapplied Payment	11/1/14						-900.60					1044.17
4/22/15		900.60	900.60	Regular Payment	11/1/14		105.85	396.56	398.19			118861.84		-471.43		
5/6/15		-1174.00		Insurance Premium]	5/1/16				-1174.00					-1645.43		
6/5/15		891.87	891.87	Regular Payment	12/1/14		106.20	396.21	389.46			118755.64		-1255.97		
7/30/15		891.87	891.87	Regular Payment	1/1/15		106.56	395.85	389.46			118649.08		-866.51		
9/22/15		-2168.84		Escrow Adjustment	9/1/15				-2168.84					-3035.35		
9/30/15			-50.00	FC Costs	9/1/15					-50.00					50.00	
9/30/15			-688.00	FC Costs	9/1/15					-688.00					738.00	

Mortgage Proof of Claim Attachment**(12/15)**

Case Number: 2120158

Debtor 1: Louis Comport

Part 5: Loan Payment History from First Date of Default

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10/26/15			-960.00	FC Costs	2/1/15					-960.00					1698.00	
12/23/15			-480.00	FC Costs	2/1/15					-480.00					2178.00	
12/23/15			-1866.50	FC Costs	2/1/15					-1866.50					4044.50	
12/28/15	15.00			Escrow Only Payme	2/1/15				15.00					-3020.35		
2/24/16	-543.73			Tax Bill 1 Disburser	3/1/16				-543.73					-3564.08		
3/8/16	-272.65			Insurance Premium]	3/1/16				-272.65					-3836.73		
4/20/16	-1169.00			Insurance Premium]	5/1/16				-1169.00					-5005.73		
5/12/16	-344.74			Tax Bill 1 Disburser	5/1/16				-344.74					-5350.47		
9/9/16	1154.26			Unapplied Payment	2/1/15						1154.26					2198.43
9/16/16	-2267.39			Escrow Adjustment	9/1/16				-2267.39					-7617.86		
12/7/16	-891.87			Unapplied Payment	2/1/15						-891.87					1306.56
12/7/16	891.87	891.87		Regular Payment	2/1/15		106.91	395.50	389.46			118542.17		-7228.40		
12/8/16	14.54			Unapplied Payment	3/1/15						14.54					1321.10
12/8/16	-14.54			Escrow Adjustment	3/1/15				-14.54					-7242.94		
2/16/17	-272.65			Insurance Premium]	2/1/17				-272.65					-7515.59		
3/3/17	-543.73			Tax Bill 1 Disburser	3/1/17				-543.73					-8059.32		
3/21/17	-272.65			Insurance Premium]	3/1/17				-272.65					-8331.97		
4/10/17	272.65			Escrow Only Payme	3/1/15				272.65					-8059.32		
4/21/17	-1215.00			Insurance Premium]	5/1/17				-1215.00					-9274.32		
5/15/17	-344.74			Tax Bill 1 Disburser	5/1/17				-344.74					-9619.06		
6/16/17	-853.53			Unapplied Payment	3/1/15						-853.53					467.57
7/19/17	-22.72			Insurance Premium]	7/16/17				-22.72					-9641.78		
8/7/17	22.72			Insurance Refund	3/1/15				22.72					-9619.06		
9/15/17	-2267.50			Tax Bill 1 Disburser	9/30/17				-2267.50					-11886.56		
2/27/18	-543.73			Tax Bill 1 Disburser	3/31/18				-543.73					-12430.29		
3/22/18	-272.65			Insurance Premium]	3/28/18				-272.65					-12702.94		
4/10/18	-502.41			Unapplied Payment	3/1/15						-502.41					-34.84
4/10/18	502.41	502.41		Regular Payment	3/1/15		107.27	395.14				118434.90				
4/11/18	-1250.00			Insurance Premium]	5/10/18				-1250.00					-13952.94		
4/27/18	559.31			Prepetition Unapplie	4/1/15						559.31					524.47
4/30/18	-502.41			Prepetition Unapplie	4/1/15						-502.41					22.06
4/30/18	502.41	502.41		Regular Payment	4/1/15		107.63	394.78				118327.27				

Mortgage Proof of Claim Attachment

(12/15)

Case Number: 2120158

Debtor 1: Louis Comport

Part 5: Loan Payment History from First Date of Default

A. Date	B. Contractual payment amount	C. Funds received	D. Amount incurred	E. Description	F. Contractual due date	G. Prin, Int & esc past due balance	H. Amount to principal	I. Amount to interest	J. Amount to escrow	K. Amount to fees or charges	L. Unapplied funds	M. Principal balance	N. Accrued interest balance	O. Escrow balance	P. Fees / Charges balance	Q. Unapplied funds balance
	502.41		502.41	Regular Payment	5/1/18	502.41										
5/4/18		-424.30		Tax Bill 1 Disburser	5/31/18				-424.30					-14377.24		
5/29/18		576.63		Prepetition Unapplied	5/1/15						576.63					598.69
5/31/18		-502.41		Prepetition Unapplied	5/1/15						-502.41					96.28
5/31/18		502.41	502.41	Regular Payment	5/1/15	502.41	107.99	394.42				118219.28				
	502.41		502.41	Regular Payment	6/1/18	1004.82										
6/26/18		749.22		Prepetition Unapplied	6/1/15						749.22					845.50
6/29/18		-502.41		Prepetition Unapplied	6/1/15						-502.41					343.09
6/29/18		502.41	502.41	Regular Payment	6/1/15	1004.82	108.35	394.06				118110.93				
	502.41		502.41	Regular Payment	7/1/18	1507.23										
7/30/18		748.90		Prepetition Unapplied	7/1/15						748.90					1091.99
7/31/18		-1004.82		Prepetition Unapplied	7/1/15						-1004.82					87.17
7/31/18		502.41	502.41	Regular Payment	7/1/15	1507.23	108.71	393.70				118002.22				
7/31/18		502.41	502.41	Regular Payment	8/1/15	1507.23	109.07	393.34				117893.15				
	502.41		502.41	Regular Payment	8/1/18	2009.64										
8/31/18		748.61		Prepetition Unapplied	9/1/15						748.61					835.78
	502.41		502.41	Regular Payment	9/1/18	2512.05										
9/4/18		-502.41		Prepetition Unapplied	9/1/15						-502.41					333.37
9/4/18		502.41	502.41	Regular Payment	9/1/15	2512.05	109.43	392.98				117783.72				
9/4/18		-2268.53		Tax Bill 1 Disburser	9/30/18				-2268.53					-16645.77		
9/29/18		633.23		Prepetition Unapplied	10/1/15						633.23					966.60
9/29/18		-502.41		Prepetition Unapplied	10/1/15						-502.41					464.19
9/29/18		502.41	502.41	Regular Payment	10/1/15	2512.05	109.80	392.61				117673.92				
	502.41		502.41	Regular Payment	10/1/18	3014.46										
	502.41		502.41	Regular Payment	11/1/18	3516.87										
11/2/18		748.12		Prepetition Unapplied	11/1/15						748.12					1212.31
11/8/18		744.00		Prepetition Unapplied	1/1/16						744.00					1956.31
11/29/18		502.42	502.42	Regular Payment	11/1/15	3516.87	110.16	392.25	0.01			117563.76		-16645.76		
11/29/18		-502.42		Prepetition Unapplied	12/1/15						-502.42					1453.89
11/29/18		502.42	502.42	Regular Payment	12/1/15	3516.87	110.53	391.88	0.01			117453.23		-16645.75		
11/29/18		-502.42		Prepetition Unapplied	1/1/16						-502.42					951.47
	502.41		502.41	Regular Payment	12/1/18	4019.28										

Mortgage Proof of Claim Attachment

(12/15)

Case Number: 2120158

Debtor 1: Louis Comport

Part 5: Loan Payment History from First Date of Default

A. Date	B. Contractual payment amount	C. Funds received	D. Amount incurred	E. Description	F. Contractual due date	G. Prin, Int & esc past due balance	H. Amount to principal	I. Amount to interest	J. Amount to escrow	K. Amount to fees or charges	L. Unapplied funds	M. Principal balance	N. Accrued interest balance	O. Escrow balance	P. Fees / Charges balance	Q. Unapplied funds balance
12/18/18		-502.42		Prepetition Unapplied	1/1/16						-502.42					449.05
12/18/18		502.42	502.42	Regular Payment	1/1/16	4019.28	110.90	391.51	0.01			117342.33		-16645.74		
12/24/18		217.15		Prepetition Unapplied	2/1/16						217.15					666.20
12/31/18		502.41	502.41	Regular Payment	2/1/16	4019.28	111.27	391.14				117231.06				
12/31/18		-502.41		Prepetition Unapplied	3/1/16						-502.41					163.79
	502.41		502.41	Regular Payment	1/1/19	4521.69										
1/21/19			-15.00	Property Inspection	3/1/16					-15.00					4059.50	
1/28/19		386.00		Prepetition Unapplied	3/1/16						386.00					549.79
1/30/19		-502.42		Prepetition Unapplied	3/1/16						-502.42					47.37
1/30/19		502.42	502.42	Regular Payment	3/1/16	4521.69	111.64	390.77	0.01			117119.42		-16645.73		
	502.41		502.41	Regular Payment	2/1/19	5024.10										
2/27/19		-543.73		Tax Bill 1 Disbursed	3/31/19				-543.73					-17189.46		
2/28/19		515.32		Prepetition Unapplied	4/1/16						515.32					562.69
	502.41		502.41	Regular Payment	3/1/19	5526.51										
3/15/19		-502.42		Prepetition Unapplied	4/1/16						-502.42					60.27
3/15/19		502.42	502.42	Regular Payment	4/1/16	5526.51	112.01	390.40	0.01			117007.41		-17189.45		
3/25/19		612.59		Prepetition Unapplied	5/1/16						612.59					672.86
	502.41		502.41	Regular Payment	4/1/19	6028.92										
4/8/19		-502.41		Prepetition Unapplied	5/1/16						-502.41					170.45
4/8/19		502.41	502.41	Regular Payment	5/1/16	6028.92	112.39	390.02				116895.02				
4/11/19		-1218.00		Insurance Premium	5/10/19				-1218.00					-18407.45		
4/20/19		-272.65		Insurance Premium	4/28/19				-272.65					-18680.10		
4/29/19		631.64		Prepetition Unapplied	6/1/16						631.64					802.09
4/30/19		-502.41		Prepetition Unapplied	6/1/16						-502.41					299.68
4/30/19		502.41	502.41	Regular Payment	6/1/16	6028.92	112.76	389.65				116782.26				
	502.41		502.41	Regular Payment	5/1/19	6531.33										
5/2/19		-424.30		Tax Bill 1 Disbursed	5/31/19				-424.30					-19104.40		
5/24/19		-272.65		Insurance Premium	5/28/19				-272.65					-19377.05		
5/29/19		734.16		Unapplied Payment	7/1/16						734.16					1033.84
5/30/19		-892.30		Unapplied Payment	7/1/16						-892.30					141.54
5/30/19		892.30		Regular Payment with	7/1/16	6531.33	113.14	389.27	389.89			116669.12		-18987.16		
	502.41		502.41	Regular Payment	6/1/19	7033.74										

Mortgage Proof of Claim Attachment

(12/15)

Case Number: 2120158

Debtor 1: Louis Comport

Part 5: Loan Payment History from First Date of Default

A. Date	B. Contractual payment amount	C. Funds received	D. Amount incurred	E. Description	F. Contractual due date	G. Prin, Int & esc past due balance	H. Amount to principal	I. Amount to interest	J. Amount to escrow	K. Amount to fees or charges	L. Unapplied funds	M. Principal balance	N. Accrued interest balance	O. Escrow balance	P. Fees / Charges balance	Q. Unapplied funds balance
6/25/19		-272.65		Insurance Premium	6/28/19				-272.65					-19259.81		
6/25/19		272.65		Insurance Refund	8/1/16				272.65					-18987.16		
	502.41		502.41	Regular Payment	7/1/19	7536.15										
7/5/19		272.65		Insurance Refund	8/1/16				272.65					-18714.51		
7/15/19		777.61		Prepetition Unapplied	8/1/16						777.61					919.15
7/24/19		-272.65		Insurance Premium	7/28/19				-272.65					-18987.16		
7/30/19		-502.41		Prepetition Unapplied	8/1/16						-502.41					416.74
7/30/19		502.41	502.41	Regular Payment	8/1/16	7536.15	113.51	388.90				116555.61				
7/30/19		-502.41		Prepetition Unapplied	9/1/16						-502.41					-85.67
7/30/19		502.41	502.41	Regular Payment	9/1/16	7536.15	113.89	388.52				116441.72				
	502.41		502.41	Regular Payment	8/1/19	8038.56										
8/1/19		802.30		Prepetition Unapplied	10/1/16						802.30					716.63
8/6/19		272.65		Insurance Refund	11/1/16				272.65					-18714.51		
8/7/19		-502.41		Prepetition Unapplied	10/1/16						-502.41					214.22
8/7/19		502.41	502.41	Regular Payment	10/1/16	8038.56	114.27	388.14				116327.45				
	502.41		502.41	Regular Payment	9/1/19	8540.97										
9/3/19		-2269.43		Tax Bill 1 Disbursed	9/30/19				-2269.43					-20983.94		
9/27/19		836.64		Prepetition Unapplied	11/1/16						836.64					1050.86
9/30/19		-502.41		Prepetition Unapplied	11/1/16						-502.41					548.45
9/30/19		502.41	502.41	Regular Payment	11/1/16	8540.97	114.65	387.76				116212.80				
9/30/19		-502.41		Prepetition Unapplied	12/1/16						-502.41					46.04
9/30/19		502.41	502.41	Regular Payment	12/1/16	8540.97	115.03	387.38				116097.77				
	502.41		502.41	Regular Payment	10/1/19	9043.38										
10/28/19		841.80		Prepetition Unapplied	1/1/17						841.80					887.84
10/30/19		-502.41		Prepetition Unapplied	1/1/17						-502.41					385.43
10/30/19		502.41	502.41	Regular Payment	1/1/17	9043.38	115.42	386.99				115982.35				
10/30/19		-502.41		Prepetition Unapplied	2/1/17						-502.41					-116.98
10/30/19		502.41	502.41	Regular Payment	2/1/17	9043.38	115.80	386.61				115866.55				
	502.41		502.41	Regular Payment	11/1/19	9545.79										
11/29/19		832.71		Prepetition Unapplied	3/1/17						832.71					715.73
	502.41		502.41	Regular Payment	12/1/19	10048.20										
12/3/19		-502.41		Prepetition Unapplied	3/1/17						-502.41					213.32

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Case Number: 2120158

Debtor 1: Louis Comport

Part 5: Loan Payment History from First Date of Default

A. Date	B. Contractual payment amount	C. Funds received	D. Amount incurred	E. Description	F. Contractual due date	G. Prin, Int & esc past due balance	H. Amount to principal	I. Amount to interest	J. Amount to escrow	K. Amount to fees or charges	L. Unapplied funds	M. Principal balance	N. Accrued interest balance	O. Escrow balance	P. Fees / Charges balance	Q. Unapplied funds balance
12/3/19		502.41	502.41	Regular Payment	3/1/17	10048.20	116.19	386.22				115750.36				
12/30/19		833.90		Prepetition Unapplied	4/1/17						833.90					1047.22
	502.41		502.41	Regular Payment	1/1/20	10550.61										
1/6/20		-502.41		Prepetition Unapplied	4/1/17						-502.41					544.81
1/6/20		502.41	502.41	Regular Payment	4/1/17	10550.61	116.58	385.83				115633.78				
1/6/20		-502.41		Prepetition Unapplied	5/1/17						-502.41					42.40
1/6/20		502.41	502.41	Regular Payment	5/1/17	10550.61	116.96	385.45				115516.82				
	502.41		502.41	Regular Payment	2/1/20	11053.02										
2/2/20		1163.26		Prepetition Unapplied	6/1/17						1163.26					1205.66
2/3/20		-502.42		Prepetition Unapplied	6/1/17						-502.42					703.24
2/3/20		502.42	502.42	Regular Payment	6/1/17	11053.02	117.35	385.06	0.01			115399.47		-20983.93		
2/3/20		-502.42		Prepetition Unapplied	7/1/17						-502.42					200.82
2/3/20		502.42	502.42	Regular Payment	7/1/17	11053.02	117.75	384.66	0.01			115281.72		-20983.92		
2/21/20		-543.73		Tax Bill 1 Disbursed	3/31/20				-543.73					-21527.65		
2/28/20		1130.20		Prepetition Unapplied	8/1/17						1130.20					1331.02
2/29/20		-502.42		Prepetition Unapplied	8/1/17						-502.42					828.60
2/29/20		502.42	502.42	Regular Payment	8/1/17	11053.02	118.14	384.27	0.01			115163.58		-21527.64		
2/29/20		-502.42		Prepetition Unapplied	9/1/17						-502.42					326.18
2/29/20		502.42	502.42	Regular Payment	9/1/17	11053.02	118.53	383.88	0.01			115045.05		-21527.63		
2/29/20		-502.42		Prepetition Unapplied	10/1/17						-502.42					-176.24
2/29/20		502.42	502.42	Regular Payment	10/1/17	11053.02	118.93	383.48	0.01			114926.12		-21527.62		
	502.41		502.41	Regular Payment	3/1/20	11555.43										
3/26/20		1098.45		Prepetition Unapplied	11/1/17						1098.45					922.21
3/31/20		-272.65		Insurance Premium	3/28/20				-272.65					-21800.27		
3/31/20		-502.42		Prepetition Unapplied	11/1/17						-502.42					419.79
3/31/20		502.42	502.42	Regular Payment	11/1/17	11555.43	119.32	383.09	0.01			114806.80		-21800.26		
3/31/20		-502.42		Prepetition Unapplied	12/1/17						-502.42					-82.63
3/31/20		502.42	502.42	Regular Payment	12/1/17	11555.43	119.72	382.69	0.01			114687.08		-21800.25		
	502.41		502.41	Regular Payment	4/1/20	12057.84										
4/23/20		-110.35		Prepetition Unapplied	1/1/18						-110.35					-192.98
4/23/20		110.35		Escrow Only Payment	1/1/18				110.35					-21689.90		
4/30/20		1070.95		Prepetition Unapplied	1/1/18						1070.95					877.97

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Case Number: 2120158

Debtor 1: Louis Comport

Part 5: Loan Payment History from First Date of Default

A. Date	B. Contractual payment amount	C. Funds received	D. Amount incurred	E. Description	F. Contractual due date	G. Prin, Int & esc past due balance	H. Amount to principal	I. Amount to interest	J. Amount to escrow	K. Amount to fees or charges	L. Unapplied funds	M. Principal balance	N. Accrued interest balance	O. Escrow balance	P. Fees / Charges balance	Q. Unapplied funds balance
4/30/20		-502.42		Prepetition Unapplied	1/1/18						-502.42					375.55
4/30/20		502.42	502.42	Regular Payment	1/1/18	12057.84	120.12	382.29	0.01			114566.96		-21689.89		
4/30/20		-568.53		Prepetition Unapplied	2/1/18						-568.53					-192.98
4/30/20		568.53		Escrow Only Payment	2/1/18				568.53					-21121.36		
	502.41		502.41	Regular Payment	5/1/20	12560.25										
5/5/20		-424.30		Tax Bill 1 Disbursed	5/31/20				-424.30					-21545.66		
	502.41		502.41	Regular Payment	6/1/20	13062.66										
6/30/20		760.64		Prepetition Unapplied	2/1/18						760.64					567.66
6/30/20		-760.64		Prepetition Unapplied	2/1/18						-760.64					-192.98
6/30/20		760.64		Escrow Only Payment	2/1/18				760.64					-20785.02		
	502.41		502.41	Regular Payment	7/1/20	13565.07										
7/30/20		-367.10		Insurance Premium 1	7/10/20				-367.10					-21152.12		
	502.41		502.41	Regular Payment	8/1/20	14067.48										
8/4/20		973.32		Prepetition Unapplied	2/1/18						973.32					780.34
8/13/20		-892.30		Prepetition Unapplied	2/1/18						-892.30					-111.96
8/13/20		892.30	892.30	Regular Payment	2/1/18	14067.48	120.52	381.89	389.89			114446.44		-20762.23		
8/13/20		-81.02		Prepetition Unapplied	3/1/18						-81.02					-192.98
8/13/20		81.02		Escrow Only Payment	3/1/18				81.02					-20681.21		
	502.41		502.41	Regular Payment	9/1/20	14569.89										
9/1/20		-122.37		Insurance Premium 1	8/10/20				-122.37					-20803.58		
9/1/20		-2269.72		Tax Bill 1 Disbursed	9/30/20				-2269.72					-23073.30		
9/1/20		960.41		Prepetition Unapplied	3/1/18						960.41					767.43
9/2/20		-892.30		Prepetition Unapplied	3/1/18						-892.30					-124.87
9/2/20		892.30	892.30	Regular Payment	3/1/18	14569.89	120.92	381.49	389.89			114325.52		-22683.41		
9/2/20		-68.11		Prepetition Unapplied	4/1/18						-68.11					-192.98
9/2/20		68.11		Escrow Only Payment	4/1/18				68.11					-22615.30		
9/9/20		-783.00		Insurance Premium 1	9/1/20				-783.00					-23398.30		
9/10/20		36.99		Insurance Refund	4/1/18				36.99					-23361.31		
	502.41		502.41	Regular Payment	10/1/20	15072.30										
10/1/20		948.88		Prepetition Unapplied	4/1/18						948.88					755.90
10/1/20		-892.30		Prepetition Unapplied	4/1/18						-892.30					-136.40
10/1/20		892.30	892.30	Regular Payment	4/1/18	15072.30	121.32	381.09	389.89			114204.20		-22971.42		

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Case Number: 2120158

Debtor 1: Louis Comport

Part 5: Loan Payment History from First Date of Default

A. Date	B. Contractual payment amount	C. Funds received	D. Amount incurred	E. Description	F. Contractual due date	G. Prin, Int & esc past due balance	H. Amount to principal	I. Amount to interest	J. Amount to escrow	K. Amount to fees or charges	L. Unapplied funds	M. Principal balance	N. Accrued interest balance	O. Escrow balance	P. Fees / Charges balance	Q. Unapplied funds balance
10/1/20		-56.58		Prepetition Unapplied	5/1/18						-56.58					-192.98
10/1/20		56.58		Escrow Only Payment	5/1/18				56.58					-22914.84		
	502.41		502.41	Regular Payment	11/1/20	15574.71										
11/3/20		938.72		Prepetition Unapplied	5/1/18						938.72					745.74
11/10/20		-938.72		Prepetition Unapplied	5/1/18						-938.72					-192.98
11/10/20		938.72		Escrow Only Payment	5/1/18				938.72					-21976.12		
	502.41		502.41	Regular Payment	12/1/20	16077.12										
12/2/20		943.88		Prepetition Unapplied	5/1/18						943.88					750.90
12/3/20		-943.88		Prepetition Unapplied	5/1/18						-943.88					-192.98
12/3/20		943.88		Escrow Only Payment	5/1/18				943.88					-21032.24		
	502.41		502.41	Regular Payment	1/1/21	16579.53										
1/18/21			-15.00	Property Inspection	5/1/18	16579.53				-15.00		114204.20		-21032.24	4074.50	-192.98